

KZN HEALTH

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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
pening Date	3:	2022-11-21	Ī
losing Date	:	2022-11-25	
losing Time	:	11:00	
NSTITUTIO	ON DETAILS		
nstitution Na	ame:	Dr Pixley ka Isaka Seme Memorial Hospital	
Province:		KwaZulu-Natal	
Department o	or Entity:	Department of Health	
Division or s	ection:	Central Supply Chain Management	
Place where	goods / services is required	DR PIXLEY KA ISAKA SEME MEMORIAL HOSPITAL	**************************************
Date Submitt	ted	2022-11-21	
TEM CATE	EGORY AND DETAILS		
Quotation N		ZNQ:	to be to come
		DPM716/22-23	a.coaseerec.
tem Categor	y:	Goods	
tem Descrip	tion:	TONER TN	
Quantity (if s	supplies)	38 UNITS	
	ORY BRIEFING SESSION		
Select Type:		procession and distribute the state of the s	
Date :		Not Applicable	
Time:			
Venue:			
QUOTES CA	N BE COLLECTED FROM:	KZN HEALTH WEBSITE	
QUOTES SH	OULD BE DELIVERED TO:	310 BHEJANE STREET KWAMASHU 4359 GATE 3 DR PIXLEY KA ISAKA MEMORIAL HOSPITAL	SEM
ENQUIRIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:		ZAMA MPEMBE DLADLA	
Email:		pexley.quotations@kznhealth.gov.za	
Contact Nun	nber:	0315301457	
	ager Neme:	AAD DAA NYOAADEI	
Finance Mar	iagei Naille.	MR BM NTOMBEWA//	

SCRIPT	ION: TONE	3 TN	teritorita in incorre	entalogian antaritas	.comercione	* 1253 433
		Rt, I hereby agree to all terms and conditions]	DATE		•••••••	
PACITY	UNDER WH	ICH THIS QUOTE IS SIGNED		***************************************	****************	
n No	Quantity	Description	Brand & model	Country of manufacture	Price R	C
		SUPPLY AND DELIVER				
1	38 Units	ORIGINAL TONER CARTRIDGE TN 3437 FOR				
		BROTHER PRINTER		<u> </u>		
		ORIGINALTONER CARTRIDGES FOR				
-		BROTHER PRINTER				+
2	30 Units	BLACK (469BK)				_
3	20 Units	CYAN (469C)				
4	20 Units	MAGENTA (469M)				
5	20 Units	YELLOW (469Y)				
		(PRINTING UO TO 9000 PAGES)				
		*NB: SPECIFICATION ATTACHED				
						$\perp$
	ļ		<u> </u>			
	1				i	- [

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week
Enquiries regarding the quote may be directed to:  Contact Person: Zama Diadla Tel: 031530  E-Mail Address: pixley.quotations@kznhealth.gov.za	

#### BIDDER'S DISCLOSURE

<ol> <li>PURPOSE OF THE FORM</li> </ol>						
	4	01101	200	AL T	ue i	CABI

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

#### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?
  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	identity Number	Name of State Institution

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars: .....

#### 3. DECLARATION

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
	<b>-</b>		

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

#### **GENERAL CONDITIONS OF CONTRACT**

#### 1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both narities.

#### 2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service salisfactority.
- 3.3. ALL DECÍSIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
  - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
  - (ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.
  All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months,
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point,
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

#### 4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in seafed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### 6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document,
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

(i) The institution has determined that a compulsory site meeting (ii) Date	take place
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

## 8. STATEMENT OF SUPPLIES AND SERVICES

3.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

# 9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

#### 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

## 11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

#### 12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

### 13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whote or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

#### PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

#### 1, GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
  - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
  - (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable

<ol><li>POINTS AV</li></ol>	ARDED FOR PRICE
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#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left( 1 - \frac{Pt - P \min}{P \min} \right)$$
Where

Points scored for price of bid under consideration Price of bid under consideration price of lowest acceptable bid

Ps Pt Pmin

Any EME Any QSE

#### 4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below: 4.1

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

		Non-compliant contributor	υ				
5.	BID DECLARATION						
5.1	Bidders who claim p	oints in respect of 8-BBEE Status Level of	of Contribution must o	complete the follow	/ing:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1						
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)						
	claimed in respect of pa t proof of B-8BEE status	aragraph 7.1 must be in accordance with level of contributor.	n the table reflected	in paragraph 4.1	and must h	be substantia	ated by
7.	SUB-CONTRACTING applicable box)			(Tick	YES	NO	Г
7.1	Will any portion of th	e contract be sub-contracted?					1
7.1.1	If yes, indicate:						
8.	ii) The name of th iii) The B-BBEE st	ge of the contract will be subcontracted e sub-contractoratus level of the sub-contractoratus level of the Sub-contractoratus level of the Sub-contractor			licable box)		
		king the appropriate box, if subcontractions the subcontractions are the subcontractions, 2017:	ting with an enterp	rise in terms of	YES	NO	
		d Group: An EME or QSE which is at last	51% owned by:	ewe √		QSE √	
	Black people						
	Black people who are y	outh					
	Black people who are v	/omen					
	Black people with disab						
		ral or underdeveloped areas or townships	3				
	Cooperative owned by						
	Black noonla who are n	rillant votarane				I	

OR

9.	DECLA	RATION WITH REGARD TO COMPANY/FIRM					
9.1	Name	Name of company/firm:					
9.2	VAT	VAT registration number:					
9.3	Comp	Company registration number:					
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9.5	DESC	CRIBE PRINCIPAL BUSINESS ACTIVITIES					
	•••••	***************************************					
9,6	COM	PANY CLASSIFICATION [TICK APPLICABLE BO	X				
	_ _ _ _	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.					
9.7	Total	Total number of years the company/firm has been in business:					
9.8	the B	the undersigned, who is / are duly authorised to d -BBE status level of contributor indicated in parag reference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points claimed, based o raphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo				
	i)	The information furnished is true and correct;					
	ii)	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;					
		iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor make required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
		If the B-BBEE status level of contributor has be contract have not been fulfilled, the purchaser may	en claimed or obtained on a fraudulent basis or any of the conditions on, in addition to any other remedy it may have –				
	(a)	disqualify the person from the bidding process					
	(b)	recover costs, losses or damages it has incum	ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages warrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WIT	NESSES	SIGNATURE(S) OF BIDDERS(S)				
	1.		DATE:				
	2.		ADDRESS				



Quote Number:			
Item Description: TONE	ER TN 3437		
Department/Section: S	СМ	Purpose of Item:	PRINTING
1. Pre-qualification criter	fa if any:		
	ed to have a regulatory body certification required if Yes: SABS		
	ite inspection / briefing session re		
1.3. Is local production if Yes, specify:	n and content part of the quote? Y	es / No	
1.4. Provisions of sect if Yes, specify:	tion 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable? Yes /	N/o
1.5. Liability Cover ins if Yes, specify:	surance? Yes / Ño		
2. What is the specificati	on of the required item?		
List specifications to be adv		Comm	ent
	A 5 PERCENT COVERAGE FACTOR		
2. USED FOR HLL5200DW, I	HLL6400DW, MFCL5700DN, MFCL5900	DW, MFCL6900DW	
3.			
4.			
5.		<u></u>	
3.1. Deadline for submis	b be submitted? Yes / No(select operation if Yes: Date	Time Place	
	·	ů.	
4. Penalties to be noted by			
	o deliver any or all of the goods or to		
	I, without prejudice to its other remo- culated on the delivered price of the		
	ited for each day of the delay until a		
Wild bot Face Sales and	tourier outer, and a court arian at	stati dalitary of pariatinarios.	
5. What is the evaluation of	criteria / special terms and conditi	ons to be advertised?	
	cial terms and conditions to be adver		
Pre-qualification criteria			
2. Administrative	Does the offer comply to stipulate		
3. Conformance:	Was the product made or service		, , , , , , , , , , , , , , , , , , ,
4. Performance:	Will/does the product/service fulfil supplier from all liabilities under the		manner that releases the
5. Features:	What characteristics does the pro-		
6. Reliability:	How long can a product go between	en fallures and the need for ma	intenance? (guarantee)
7. Durability:	What is the useful life for the production	uct? How will the product hold t	up under extended use?
8. Serviceability:	How easy is it to repair, maintain o		e? (customer support)
Ability & Capacity	The ability and capacity of the ven		
10. Preference points	Preferential Procurement System	(80/20) if applicable	
Name of End-user (in full)	AUBREY NGCAMU	Name of SCM Rep (in full)	SIYA MZOLO
Designation / Rank (in full)	SCMP	Designation/ Rank (in full)	SCMP
Signature		Signature	(all)

Date

Date 08/11/2022 Standard End-User Specification Form

Date



Signature

Standard End-User Specification Form

Date

# **END-USER SPECIFICATION FORM**

Que	te Number:				•	•	
lterr	Description:	BROTHER	Tones C	Purpose of Item	ELLOL	64697	,)
Dep	artment/Section: _	S.C.M		Purpose of Item	:	·	
1.	Pre-qualification crite	ria if any:					
	Regulatory Body / certific	cation required if	Yes:	fication (e.g. SAMSS, SAN	IS, SAN	AS, ISO, CIDB	, etc.)? <b>Y63</b> / No:
	1.2. Is a compulsory s if Yes, specify: Date	ite inspection /	briefing session r Time <u>s session</u> F	equired? Yes / 😡		and the sympletic plants are completely	
	1.3. Is local production if Yes, specify:	n and content p	art of the quote?	(es   <b>(%)</b>			
	1.4. Provisions of secify:	tion 4(1)(a) of th	e PPPFA Regulati	ons,2017 if applicable?	Yes / Mo	D	
	1.5. Liability Cover ins if Yes, specify:	urance? Yes / I	<u></u>				
2.	What is the specificati	on of the requir	ed item?				
Lis	t specifications to be adv			·	Commer	ıt	AAAAAAA
1.		ONER CA	RTAIDGES	YELLOW (469X)	<u>/</u>		
2.	PRINTING	UP TO 9	000 PAGE	<u>Ś</u> /			
3.	FOR BROTHER	HL6360	cow)				
4.							
5.							
or 4.	3.2. Specify that sample	ssion if Yes: Date es must be made by the suppliers:	available when rec	TimePlace	<b>✓</b> or N	lo 🗔	·
	4.1. If the supplier fails t	to deliver any or a	all of the goods or t	o perform the services wit	hin the p	eriod(s) specifi	ed in the contract,
	the purchaser shal	I, without prejudi	ce to its other rem	edies under the contract	, deduct	t from the cor	tract price, as a
	penalty, a sum calculation interest rate calculations	culated on the de sted for each day	elivered price of the of the of the delay until a	e delayed goods or unper ctual delivery or performa	rformed : nce.	services using	the current prime
5.	What is the evaluation	criteria / special	terms and condit	ions to be advertised?			
Lis	t evaluation criteria / spe	cial terms and co	nditions to be adve	rtised (if applicable)			
1.	Pre-qualification criteria	Does the offer	meet the pre-quali	fication criteria?			
2.	Administrative	Does the offer	comply to stipulate	d administrative requirem	ents?	W 200	
3.	Conformance:	Was the produ	ict made or service	performed to specification	ns?		
4.	Performance:	Will/does the p	product/service fulfil all liabilities under th	l its performance obligatio	n, in a m	anner that rele	ases the
5.	Features:	What characte	ristics does the pro	duct or service have?			,
6.	Reliability:	How long can	a product go betwe	en failures and the need f	for maint	enance? (quara	antee)
7.	Durability:			luct? How will the product			
8.	Serviceability:			or support the product or			
9.	Ability & Capacity	The shility and	capacity of the ver	ndor to execute the contra	ıct		
		Preferential Pr	ocurement System	(80/20) if applicable			
1		T TOTOLOGICA	·				
Nar	ne of End-user (in full)	A-1/6	CAMM.	Name of SCM Rep (in for	uli)	SIYA	Madio
Des	signation / Rank (in full)	Scan	Pras	Designation/ Rank (in fu	ıll)	SCA	Madio

Signature

Date

pepartment:		SER S	PECI	-ICA	TION F	OKI	VI	10
lealth ROVINCE OF KWAZULU-NATA								•
te Number:					•	11	., )	
Description:	BROTHER	TONER	CARTRIC	GES .	- CYAN	(409		
artment/Section:	B.C.M			Purpose o	of Item:			
Pre-qualification c	riteria if any:		•					
1.1. Is the item req Regulatory Body / ce	uired to have a re ertification required	ili tes.		The state of the s		AS, ISO	, CIDB, etc.)	?Y@Ag/No
1.2. Is a compulso if Yes, specify: Date	ory site inspection	n / briefing ses	ssion require	d? Yes / No				
1.3. Is local produ								
1.4. Provisions of if Yes, specify:	section 4(1)(a) o	f the PPPFA R	Regulations,2	017 if appli	cable? Yes / ۱)	<b>.</b>		
1.5. Liability Coverify:	er insurance? Ye	s / Nya						
What is the spec				<u> </u>	Comm	ent		
ist specifications to b	e advertised		<del></del>	AN) 46		- IOI K		
BROTHER	Tores Co	9000	PALES	MV   40	70			
PRINTING								
FOR BO	OTHER HL	836000	<u>~</u>					
i								
3.1. Deadline for  7 3.2. Specify that  Penalties to be n	samples must be noted by the supp er fails to deliver a	made available liers: ny or all of the g	when reques	ted in writin	g. Yes	or No 🚄	(s) specified	in the con
the purchas	er shall, without pum calculated on	the delivered r	orice of the de	elayed good	ls or unperform	ed servi	ces using the	current
penalty, a s	um calculated on calculated for eac	the delivered r	lay until actua	al delivery o	r performance.			
5. What is the eval	uation criteria / s	pecial terms a	ind condition	s to be adv	rentisea r			
	· · · · · · · · · · · · · · · · · · ·	ana cattantona	IO DE GOVERNO	- (·)· i		<u> </u>		
1. Pre-qualification	n criteria Does th	e offer meet the	e pre-qualifica	dministrativ	e requirements	:?		
2. Administrative	Does th	e oner comply	to supulatou e	0 14-	adifications?	<u> </u>		
3. Conformance:	Was the	product made	or service pe	norforman	ce obligation, ir	a mann	er that releas	es the
4. Performance:	Will/doe	s the product/s	service fulfil its	contract?	Ce Obligation, "		<u></u>	
5. Features:	What c	naracteristics d	oes the produ	CLOI SELVICE	d the need for r	naintena	nce? (quarar	tee)
6. Reliability:	How los	ng can a produ	ct go between	tailures an	d the need for r	d un unc	ler extended	use?
7. Durability:								
8. Serviceability:		it to rangi	r maintain Of	SUDDOLLING	product or so.	(00		
9. Ability & Capac	The ob	lity and canaci	tv of the vend	or to execui	e (He Contidue)			
10. Preference poi		ntial Procurem	ent System (8	orzo) ir app	ilcable			
		-1/-	<u> </u>	Name of St	CM Rep (in full)		SWA	Made
Name of End-user	(in full)		7 mg		n/ Rank (in full)		Sima	
Designation / Rank	( (in full)	cay for	rj				(and)	
		<u> </u>	i	Signature		1	( 1254 ×	

Date

Signature

Date

. 141.			FICATION FOR	NS MS
health Department:	1D-USE	R SPECI	FICATION	
Health PROVINCE OF KWAZULU-NATAL				`a
Quote Number:			1	Wa (m)
Beautistian: Be	OTHER TOP	VER CARTH	DGES - MAGENTA	409 (M)
tem Description: BR	2. C.M		Purpose of Item:	
Department/Section:	2. C + W	<u> </u>	, uiptes	
. Pre-qualification criteria it	f any:			an oing sto 12 VAA No.
		ry body certification	on (e.g. SABS, SANS, SANAS, IS	SO, CIDB, etc.): VEST NO.
Regulatory Body / certification	on required if Yes:		in (e.g. SADO, ONTO	
( Cadamaco ) = )		e e-coion requir	ed? Yes (No)	
1.2. Is a compulsory site if Yes, specify: Date	inspection / brie	Ing session require		
1.3. Is local production a	nd content part o	of the quote? Yes /	<b>6</b>	
1.3. Is local production a if Yes, specify:				
H 100, obos.1.		nort Possibilians	2017 if applicable? Yes /	
1.4. Provisions of sections of yes, specify:	n 4(1)(a) of the P	PPPA Regulations,	2017 if applicable? Yes / 😡	
if Yes, specify:			<u> </u>	
1.5. Liability Cover insu	rance? Yes (No)		www.Millered.V.	
1.5. Liability Cover insulif Yes, specify:	Section 188			
2. What is the specification	n of the required	item?	Comment	
List specifications to be adver		210GES - M	AGENTA GEGEN	
1. BROTHER JOA	- 0 -	PALES		
2 1000	TO BROT		60 COW	
3. COMPATIBLE				
5.				
3. Does a sample need to	he submitted? Y	es / NM(select option	n 3.1 or 3.2)	
3. Does a sample need to	sion if Yes: Date	The section of the se	ime Place	
3.1. Deadline to subtilis	51011 11 10 41 41 41	0000000	or No	
or 3.2. Specify that sample	s must be made a	vailable when reque	ested in writing. Yes 🔼 or No	
4. Penalties to be noted b	y the suppliers. o deliver any or al	l of the goods or to p	perform the services within the per lies under the contract, deduct i	riod(s) specified in the contract
4.1. If the supplier ratio the nurchaser shall	I, without prejudic	e to its other remed	perform the services within the per dies under the contract, deduct if delayed goods or unperformed se ual delivery or performance.	ervices using the current prime
penalty, a sum cale	culated on the de	livered price of the	delayed goods of dispersonnes.	-· -
interest rate calcula	ated for each day	of the dotay arms are	-	
5. What is the evaluation	criteria / special	terms and conditio	ns to be advertised?	
List evaluation criteria / spe	a Does the offer	meet the pre-qualific	administrative requirements?	
2. Administrative	Does the oner	Comply to subalates	11 a diffractions?	
3. Conformance:	14494 L Mag F	Goduct/service tultil l	is bettotiligues opnagazou	anner that releases the
4. Performance:	supplier from a	all liabilities under the	t the boye?	
5. Features:	What characte	ristics does the proc	full or service the need for mainte	enance? (guarantee)
6. Reliability:	How long can	a product go between	uct? How will the product hold up	under extended use?
7. Durability:		I a a a mair modulatain (	il sillilici ilio biodassi si	(customer support)
8. Serviceability:	TI	- canacity of the ven	GOL TO execute the agreement	
9. Ability & Capacity 10. Preference points	Preferential P	rocurement System	(80/20) if applicable	
10.1 1 161010100 \$2				
	A- A/	1 1 1 4 -	Name of SCM Rep (in full)	GUA MADIO
Name of End-user (in full)	170	B-MS	Designation/ Rank (in full)	SUMP
Designation / Rank (in full	1 700	J. 1. 2	Signature	CAPA 1 1

Signature

Date

Signature

health Department: Health PROVINCE OF KWAZULU-NATA	END-USER SPECIFICATION FORM
Quote Number:	
em Description:	Brea CARTRIDGES (BROTTHER) BLACK (4698K)  5. C. M  Purpose of Item:
epartment/Section:	S. C. M Purpose of Item:
. Pre-qualification cr	iteria if any:
1.1. <b>Is the item req</b> i Regulatory Body / cel	uired to have a regulatory body certification (e.g. SASS, SANS, SANAS, ISO, CIDB, etc.)?
1.2. <b>Is a compulsor</b> if Yes, specify: Date	y site inspection / briefing session required? Yes / Ma
	tion and content part of the quote? Yes / రిళ
1.4. Provisions of s if Yes, specify:	ection 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / 🍂
	insurance? Yes / Nex
What is the specific	ation of the required item?
ist specifications to be a	ndvertised Comment
1. BROTHER .	IONCA CARTAIDAES - BLACK (469BK)
2. PAINTING 6	IP TO 9000 PAGES
	TER HL636OCOW)
1.	
<b>5.</b>	The state of the s
3.1. Deadline for sub	to be submitted? Y≰ / No(select option 3.1 or 3.2)  mission if Yes: Date Time Place Place
3.2. Specify that sam	ples must be made available when requested in writing. Yes or No
Penalties to be noted	t by the suppliers:
	ls to deliver any or all of the goods or to perform the services within the period(s) specified in the contrac
the nurchaser st	nall, without prejudice to its other remedies under the contract, deduct from the contract price, as
nenalty a sum o	valculated on the delivered price of the deleved goods or unperferred arrivers to the
interest rate calc	calculated on the delivered price of the delayed goods or unperformed services using the current primulated for each day of the delay until actual delivery or performance.
	and the same day of the delay that actual delivery of performance.
What is the evaluation	n criteria / special terms and conditions to be advertised?
	pecial terms and conditions to be advertised (if applicable)
. Pre-qualification crite	
Administrative	Does the offer comply to stipulated administrative requirements?
. Conformance:	Was the product made or service performed to specifications?
Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
Features:	What characteristics does the product or service have?
Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
Durability:	What is the useful life for the product? How will the product hold up under extended use?
Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
Ability & Capacity	The ability and capacity of the vendor to execute the contract
Ability & Capacity  D. Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	H NGCAMA	Name of SCM Rep (in full)	GIYA MADED
Designation / Rank (in full)	SCAI PRATE	Designation/ Rank (in full)	Score
Signature (	and I	Signature	(and)
Date	25/5/20	Date	1/22/05/201